

Madison, Wisconsin 53708-8044 TTY: Contact Through Relay



Jim Doyle, Governor Richard J. Leinenkugel, Secretary

# Wisconsin Department of Commerce, Bureau of PECFA **Bid Document**

## **SECTION 1 - Scope of Work**

The Bureau of PECFA is seeking competitive bids to perform remedial services for a petroleum release from a regulated petroleum product storage tank system. This bid is for a specified work scope. The site upon which bids are being solicited is:

Bid Round: 57

Comm #: 54806-1503-21-A BRRTS #: 03-02-000100

Site Name: Holiday Station #66

Site Address: 421 W Lakeshore Dr, Ashland, 54806

Site Manager: Chris Saari

Address: 2501 Golf Course Rd City, State Zip: Ashland, WI 54806-3505

Phone: 715-685-2920

e-mail: <u>christopher.saari@wisconsin.gov</u>

Bid Manager: David E. Blair Address: P.O. Box 8044

City, State Zip: Madison, Wisconsin 53708-8044

Phone: (608) 261-2515

e-mail: <u>David.Blair@Wisconsin.Gov</u>

Bid-Start Date:	October 13, 2008
Questions must be received by (See Section 2 (B)):	October 27, 2008, 4:00 PM
Responses will be posted by (See Section 2 (B)):	November 14, 2008
Bid-End Date and Time:	November 28, 2008, 4:00 PM

The case file, including report(s) and other pertinent information upon which bids are being sought, are available for review at the Site Manager's location listed above. Please contact the Site Manager for an appointment to review the file.

Copies of report(s) and other pertinent information are available for purchase at the location listed below. If pertinent information is not available, please contact the Site Manager.

The Copy Shop-Ashland, 310 Stuntz Ave, Ashland, WI 54806 Phone: (715) 682-6567 Fax: (715) 682-6551

## **SECTION 2 – Site-Specific Bid Requirements**

#### **General Comments**

The site is a former service station that ceased operations in 2001. The site is now operated as a pawn shop. Five USTs were removed from the site in 1989 and replaced by three new USTs in the same tank basin. The three replacement USTs were removed in July 2001.

Site soil consists of 8 - 33 feet of sandy fill overlying silty clay, silty sand and silt. Site topography is level near the former service station and UST area, but drops down sharply 25 - 30 feet on the north side of the property towards Chequamegon Bay of Lake Superior.

Significant soil contaminant concentrations were encountered at depth near the north end of the UST basin during the site investigation. In addition, soil sample results indicate that a direct contact risk is posed by soil contamination in the area of MW-4 and MW-5.

Depth to groundwater ranges from approximately 30 feet below grade (ft bgs) near the former UST basin to approximately 7.5 ft bgs in the downgradient monitoring well located adjacent to Chequamegon Bay. Groundwater flow has been consistently determined to be to the north-northwest.

There are currently six monitoring wells and one piezometer in the site's monitoring network. Groundwater sample results indicate that the contaminant plume is discharging to Chequamegon Bay.

## **Minimum Remedial Requirements**

Implement a remedial action through injection of an in situ chemical treatment to address the direct contact risk posed by residual soil contamination around MW-4 and MW-5, and to halt the discharge of groundwater contaminants to Chequamegon Bay. The target zone for remediation is the area between soil borings P-2, P-3 and MW-3, including the former pump islands, and north towards the MW-106/PZ-106 well nest. Note: Due to the fine-grained nature of the site soil, DNR and Commerce reviewers do not believe that simple addition of slow-release oxygen compounds will be adequate to address the residual contamination.

Bidders should be aware that remedial injection activities must receive prior approval from DNR in the form of an exemption to the requirements of s. NR 140.28, Wis. Adm. Code, and that such approval is a fee-based review under s. NR 749.04, Wis. Adm. Code. The review fee for an injection approval is \$500 and is not a PECFA-reimbursable expense. In addition, the responsible party must obtain coverage under a Wisconsin Pollutant Discharge Elimination System (WPDES) general remediation permit as part of the approval of the remedial injection activities.

Bid responses shall contain enough detail of the proposed remedial action to allow the bid reviewers to determine if the bid response will meet the minimum remedial requirements. Such detail shall include injection product information and case study examples, proposed injection locations and depths, and number of injection rounds if proposing a multi-phase injection approach. Those bid responses determined to lack sufficient detail will be deemed non-compliant.

The remediation proposal shall include a sufficient number of post-injection soil samples to determine the effectiveness of the remedy. Soil samples shall be collected from the

indicated depths near soil borings P-2 (12 - 16 ft bgs and 27 - 31 ft bgs), P-3 (12 - 16 ft bgs), MW-3 (12 - 16 ft bgs and 30 - 34 ft bgs), MW-4 (0 - 4 ft bgs) and MW-5 (0 - 4 ft bgs), and analyzed for petroleum volatile organic compounds (PVOC) plus naphthalene.

After an appropriate amount of time has passed for the injection remedy to address the contaminated soil, abandon MW-4 and MW-5 and replace these wells with new monitoring wells that are compliant with the requirements of ch. NR 141, Wis. Adm. Code. The above-mentioned confirmation soil samples shall be collected from the soil borings drilled for the installation of MW-4 and MW-5.

Note that the contracted consultant will need to have a maintenance bond in place as part of a right-of-way or development permit for monitoring wells MW-106 and PZ-106 on City of Ashland property.

Commencing after installation of the replacement monitoring wells and the start of remedial actions, conduct eight (8) rounds of groundwater sampling from the monitoring well network. Samples shall be collected from MW-2, MW-3, MW-4 replacement, MW-5 replacement, MW-106 and PZ-106 on a quarterly basis, while MW-1 shall be sampled on an annual basis. The groundwater samples shall be analyzed for petroleum volatile organic compounds plus naphthalene. Groundwater elevation measurements shall be collected from all wells during each sampling event. Modifications to the groundwater monitoring schedule can only be implemented with prior approval of the DNR project manager and may need to be accompanied by a corresponding cost cap modification.

Following installation of the replacement monitoring wells described above, create a revised detailed site map that meets the visual aid requirements of s. NR 716.15(2)(h), Wis. Adm. Code. The map shall be to an appropriate scale, and must show the location of all buildings, site features and monitoring wells, along with complete property boundaries for each parcel located within or partially within the limits of groundwater contamination. This map shall serve as the base map for future groundwater flow direction maps.

Submit a remedial action report following completion of injection activities, fully documenting the remedial action. The report shall include a map showing injection locations, tabulated injection volumes and other pertinent details.

A second report shall be submitted following completion of the final groundwater monitoring event, documenting the results of post-injection soil and groundwater sampling. This report shall include groundwater flow maps specific to each sampling event, iso-concentration maps of residual soil and groundwater contamination, and a completed Groundwater Monitoring Well Information Form (Form 4400-89) available at <a href="http://www.dnr.state.wi.us/org/water/dwg/gw/forms/4400-89.pdf">http://www.dnr.state.wi.us/org/water/dwg/gw/forms/4400-89.pdf</a>.

#### **SECTION 3 - Reporting Timeframes**

Within 60 days of the Commerce notification of the maximum reimbursement amount, the responsible party (RP) must execute a written contract with one of the firms that submitted a bid. Failure to execute the written contract within this time will result in ineligibility of interest expenses incurred from the date of the reimbursement cap letter until a contract is executed and work commences at the site. Work must commence within 45 days of signing a contract. There are specific reporting requirements in Comm 47.70 to monitor the progress of activities at each bid site and there may be additional reporting requirements outlined above. The consulting firm that is contracted to complete the scope of work is required to report the progress of this site to Commerce electronically on the web site at each of the following points:

- 1. Within fourteen days of executing or terminating a contract with the RP.
- 2. Three months after entering into the contract with the RP.
- 3. Twelve months after beginning the work in the successful bid, unless the project is completed before that time (point 6 applies).
- 4. Twelve months after submitting the previous report (point 3), unless the project is completed before that time (point 6 applies).
- 5. No later than 10 days after encountering a change in circumstances (the list of circumstances is in Comm 47.70 (3)).
- 6. No later than 30 days after completing the work.
- 7. As directed by Commerce.

If Commerce determines that the consulting firm is failing to make adequate progress to complete the scope of work, Commerce will notify the RP and may reduce the reimbursement to accurately reflect the work completed.

## Claim Submittal

A claim must be submitted to Commerce within 120 days of submitting the report described in *Reporting Timeframe*, *point #6*. If a claim is not submitted by the deadline described above, interest costs from the date the report (point #6) is submitted to the date the claim is received will not be reimbursed to the claimant. The claim preparation cost must be included in the Total Bid Amount and is considered within the reimbursement cap.

## **Questions and Answers**

Questions, answers and interpretations will be considered an amendment of this solicitation. All questions must be submitted in writing (fax and electronic mail submittals are acceptable) to the Bid Manager identified in Section 1 of this solicitation. All answers and interpretations shall be in writing from the Bid Manager. Neither the PECFA program nor Commerce shall be legally bound by any amendments or interpretations that are not in writing. Bidders are not to contact other personnel located within the Department of Commerce/Bureau of PECFA concerning the site or the bid solicitation between the Bid Announcement Date and Bid End Date. No further questions will be addressed after the deadline for submitting questions identified in Section 1.

#### **SECTION 4 - Conditions of Bid**

The successful bidder will be the entity that complies with all provisions of the bid and provides the lowest total cost, excluding interest, for the site-specific bid requirements described in Section 2. In preparing the bid, the bidder must assume compliance with all applicable codes, including, but not limited to, §Comm 46, §Comm 47, and §NR 700 Wis. Admin. Codes.

The bid Commerce selects to determine the least costly method of remedial action will be the least costly qualified bid. Commerce will rank the bids solely on the basis of cost. Evaluation of bids will continue until the least costly qualified bid is identified. Submittals from an individual or firm during their period of disqualification from bidding, submittals received late and for submittals without a certified commitment (performance assurance and/or signature) will not be considered as bids. Commerce may disqualify a bid for the following reasons:

- Requirements of the bid specifications have not been met.
- The remedial strategy is not appropriate to the geologic setting.
- A Total Bid Amount is insufficient to fund the activities described in the bid specifications.

Commerce reserves the right to reject any and all bids.

Any proposed technology or methods used in the remediation must be allowed for use in the State of Wisconsin and approvable by the agency with jurisdiction (Natural Resources or Commerce).

The bidder Commerce intends to select may be required to provide input to and attend a meeting with the PECFA program and the claimant to explain the bid and remedial approach.

If a bid is disqualified, Commerce will provide written notification to any individual or firm that submitted a disqualified bid. The notification shall specify the reasons for the disqualification, and inform the individual or firm of their right to protest or appeal the decision. If a bid is more costly than the bid Commerce intends to select, the bid will not be reviewed.

The Notice of Intent will identify the least costly bid, disqualified bid(s) and bid(s) not reviewed. The Notice of Intent will be sent to the RP and will be posted on PECFA's Internet Web site.

#### **SECTION 5 - Instructions to Bidders**

Between the bid start and end dates, bidders shall not discuss or attempt to negotiate any aspects of the bid with the RP, other potential bidders or program staff without prior approval of the Bid Manager identified in Section 1. Infractions will result in rejection of the violator's bid and may result in a formal complaint being filed with the Department of Regulation and Licensing.

If access to the site is necessary for the preparation of a bid, access shall be arranged through the Bid Manager. If the Bid Manager is not able to arrange site access, this will not delay the bid process nor negate the comparison and selection from among the bids submitted. All costs associated with a site visit or preparation of a bid will be the bidder's responsibility.

The Bidding Process must conform to the following:

- 1. The Bid Response shall address all the site-specific bid requirements identified in Section 2.
- 2. The total bid amount to accomplish the stated goal must include all fees, reporting costs, pre- and post-closure costs and costs for establishing restrictions or institutional controls, when applicable (interest costs are excluded).
- 3. The submittal must include a copy of the Bid Response document signed by a Professional Engineer, Professional Geologist, Hydrologist or Soil Scientist licensed by the State of Wisconsin. The appropriate registration number of the professional license must be included. Registration requirements are listed in Comm 5.
- 4. Bids *cannot* be faxed or sent electronically (email) to the program. Documents received by fax or email will not be considered.

- 5. Bids, amendments thereto or withdrawal requests must be received by 4 pm on the bid end date.
- 6. The consulting firm's name must be included and all pages of the Bid Response.
- 7. All costs must be printed (ink, typewritten or computer). Errors must be crossed out, corrections entered and initialed by the person signing the bid. Correction fluid is not allowed. No bid shall be altered or amended after the time specified for the bid end date.
- 8. Each bidder shall fully acquaint themselves with conditions relating to the scope and restrictions attending to the execution of the work under the conditions of this bid. The failure of a bidder to acquaint themselves with existing documented conditions shall in no way relieve any obligation with respect to this bid.
- 9. All amendments to and interpretations of this bid shall be in writing from the Bid Manager. Neither Commerce nor the program shall be legally bound by any amendment or interpretation that is not in writing.
- 10. This bid is intended to promote competition. If the language, specifications, terms and conditions, or any combination thereof restricts or limits the requirements in this bid to a single source, it shall be the responsibility of the interested bidders to notify the program in writing so as to be received five days prior to the opening date. The bid may or may not be changed; however a review of such notification will be made prior to award.

## **SECTION 6 - Bidder Disqualification**

Commerce may disqualify from public bidding any individual or firm that has committed any of the following (Comm 47.67 (1) (a)):

- 1. Failed to complete the scope of work within the reimbursement cost cap established through public bidding.
- 2. Failed to complete the scope of work in a bid in a timely manner.
- 3. Failed to follow DNR rules on the bid project.
- 4. Received one or more notices from Commerce under s. Comm 47.62 (2) that assess the financial management of an investigation as unacceptable.
- 5. In any prior occurrence that has been publicly bid, failed to do either of the following:
  - a. Pay subcontractors after receiving payment for them.
  - b. Obtain lien waivers on or before the date of the final payment by the RP or the PECFA program, from all subcontractors paid under subd. 5. a.
- 6. Failed to execute a contract with the RP as required in s. Comm 47.69 (1).
- 7. Failed to commence work within 45 days after executing a contract, as required in s. Comm 47.69 (3).

Commerce may disqualify any individual or firm from performing further work on a project if the individual or firm has not completed any of the six reporting points required in Comm 47.70 and outlined in Section 2 of this bid document. Commerce will review and address the issue as stated in Comm 47.70 (4).

# **BID RESPONSE**

(1<sup>st</sup> Page)

Department of Commerce PECFA Program

SITE NAME: Holiday Station #66

COMMERCE #: 54806-1503-21

BRRTS #: 03-02-000100

Submit Bid Response To:	Cathy Voges Public Bid Response Department of Commerce PECFA Bureau 201 W Washington Ave, Madison WI 53703-2760 or PO Box 8044, Madison WI 53708-8044		
Consulting Firm Name:			
Complete Mailing			
Address:			
Telephone:	( )	_	-
Fax Number:	( )	-	
E-mail Address:			
Bidder (check one that app Professional I Professional I Hydrologist Soil Scientist	Engineer	License # License # License # License #	
Total Bid Amount: \$			
Print Name:			
Title:			
I certify that I have the performance of the bid I ha			organization or firm to the
Signature:			

Personal information you provide may be used for secondary purposes [Privacy Law, s. 15.04(1)(m)].

# **BID RESPONSE**

(2<sup>nd</sup> Page)

Department of Commerce PECFA Program

SITE NAME: Holiday Station #66 COMMERCE #: 54806-1503-21

BRRTS #: 03-02-000100

A bid will be considered non-compliant if the bid response does not include a separate tabulation of costs for each activity.

1	Remedial Action – In Situ Chemical Treatment	\$
2	WPDES permit + NR 140.28 exemption (DNR review fee not PECFA eligible - do not include)	\$
3	Post injection soil sampling – advance 5 borings collect 7 soil samples	\$
4	7 soil samples analyzed for PVOC + N	\$
5	Abandon MW4, MW5	\$
6	Construct replacements for MW4 and MW5 in borings advanced as part of item #3	\$
7	Maintenance bond for MW106 and PZ106	\$
8	Mob/Demob 8 rounds of groundwater sampling	\$
9	50 wells to be sampled = (8 rounds x 6 wells) + (2 rounds x 1 well)	\$
10	50 GW PVOC + N analyses and QA/QC	\$
11	Detailed site map	\$
12	Remedial Action Report – following injection	\$
13	Final Report	\$
14	Other costs not identified above	\$
7	PECFA Claim Preparation	\$
8	Total Bid Amount	\$

#### **BID RESPONSE**

(3<sup>rd</sup> Page)

Department of Commerce PECFA Program

SITE NAME: Holiday Station #66 COMMERCE #: 54806-1503-21

BRRTS #: 03-02-000100

Consulting Firm Name:	

Bid responses shall contain enough detail of the proposed remedial action to allow the bid reviewers to determine if the bid response will meet the minimum remedial requirements. Such detail shall include injection product information and case study examples, proposed injection locations and depths, and number of injection rounds if proposing a multi-phase injection approach. Attach additional pages if necessary. *The Commerce Number and Consulting Firm name must be included on all additional pages*. The pages of each Bid Response must be *stapled* together. No paper clips or spiral bindings please.